Fill in this inh	ormation to identify the case:		10/11/18 14:36:07	Desc Main
Debtor 1	GRANT D. PROSPERI			
Debtor 2 (Spouse, if filing)				
Unites States Ba	nkruptcy Court for the: Western District of Pennsylvania			
Case Number:	13-22645TPA	(State)		

Form 4100N

Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

below has been paid in f	y Rule 3002.1(f), the trustee gives notice that the amount required to cure the pre full and the debtor(s) have completed all payments under the plan.	petitio	n defau	ılt in the claim
Name of creditor:	DEUTSCHE BANK NATIONAL TRUST CO -	rt clair	n no.	(if known):
Last 4 digits of any n	umber you use to identify the debtor's account 6 1 6 2			
Property Address:	210 EAST PIKE ST HOUSTON PA 15342			
Part 2: Cure Amou	ınt			
Total cure disbursment	ts made by the trustee:		Amou	ınt
a. Allowed prepetition	arrearage:	(a)	\$	0.00
b. Prepetition arrearag	ge paid by the trustee:	(b)	\$	0.00
c. Amount of postpetit	ion fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c)	\$	0.00
d. Amount of postpetit and paid by the trus	ion fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) stee:	(d)	\$	0.00
e. Allowed postpetition	n arrearage:	(e)	\$	0.00
f. Postpetition arreara	age paid by the trustee:	+ (f)	\$	0.00
g. Total. Add lines b,	d, and f.	(g)	\$	0.00
Part 3: Postpetition	on Mortgage Payment			
Check one Mortgage is paid thr Current monthly mo The next postpetition	-		\$	\$1,006.93
☐ Mortgage is paid dir	MM / DD / YYYY			

Case 13-22645-TPA Doc 135 Filed 10/11/18 Entered 10/11/18 14:36:07 Desc Main Document Page 2 of 4

Debtor 1	GRANT D. PROSPERI	Case number (if known)	13-22645TPA	
	Name			

Part 4:

A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA

600 GRANT STREET

SUITE 3250 US STEEL TWR PITTSBURGH, PA 15219

Contact phone (412) 471-5566 Email cmecf@chapter13trusteewdpa.com

Debtor 1	GRANT D. PROSPERI	Case number (if known) 13-22645TPA	
	Nama	·	

Disbursement History

Date	Check #	Name	Posting Type	Amount
MORTGA	GE REGI	JLAR PAYMENT (Part 3)		
11/22/2013	0869834	DEUTSCHE BANK NTC	AMOUNTS DISBURSED TO CREDITOR	1,862.49
12/23/2013	0873861	DEUTSCHE BANK NTC	AMOUNTS DISBURSED TO CREDITOR	745.22
01/28/2014	0877905	DEUTSCHE BANK NTC	AMOUNTS DISBURSED TO CREDITOR	1,117.83
02/25/2014	0882033	DEUTSCHE BANK NTC	AMOUNTS DISBURSED TO CREDITOR	745.22
03/25/2014	0886087	DEUTSCHE BANK NTC	AMOUNTS DISBURSED TO CREDITOR	745.22
04/25/2014	0890155	DEUTSCHE BANK NTC	AMOUNTS DISBURSED TO CREDITOR	745.22
05/28/2014	0894308	DEUTSCHE BANK NTC	AMOUNTS DISBURSED TO CREDITOR	745.23
06/25/2014	0898340	DEUTSCHE BANK NTC	AMOUNTS DISBURSED TO CREDITOR	745.21
07/24/2014	0902471	DEUTSCHE BANK NTC	AMOUNTS DISBURSED TO CREDITOR	745.22
08/26/2014 09/29/2014	0906528 0910613	DEUTSCHE BANK NTC	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	745.22 1,117.84
11/24/2014	0910013	DEUTSCHE BANK NTC DEUTSCHE BANK NTC	AMOUNTS DISBURSED TO CREDITOR	1,117.04
12/22/2014	0923433	DEUTSCHE BANK NTC	AMOUNTS DISBURSED TO CREDITOR	745.21
01/27/2015	0927407	DEUTSCHE BANK NTC	AMOUNTS DISBURSED TO CREDITOR	1,117.82
02/24/2015	0931555	DEUTSCHE BANK NTC	AMOUNTS DISBURSED TO CREDITOR	558.90
03/26/2015	0935583	DEUTSCHE BANK NTC	AMOUNTS DISBURSED TO CREDITOR	849.27
04/24/2015	0939708	DEUTSCHE BANK NTC	AMOUNTS DISBURSED TO CREDITOR	745.22
05/26/2015	0943875	DEUTSCHE BANK NTC	AMOUNTS DISBURSED TO CREDITOR	698.41
06/23/2015	0947901	DEUTSCHE BANK NTC	AMOUNTS DISBURSED TO CREDITOR	794.06
07/28/2015	0951908	DEUTSCHE BANK NTC	AMOUNTS DISBURSED TO CREDITOR	656.39
08/26/2015	0955996	DEUTSCHE BANK NTC	AMOUNTS DISBURSED TO CREDITOR	633.66
09/28/2015	0959949	DEUTSCHE BANK NTC	AMOUNTS DISBURSED TO CREDITOR	820.06
10/26/2015	0963844	DEUTSCHE BANK NTC	AMOUNTS DISBURSED TO CREDITOR	1,038.91
11/24/2015	0967992	DEUTSCHE BANK NTC	AMOUNTS DISBURSED TO CREDITOR	209.43
12/22/2015	0972069	DEUTSCHE BANK NTC	AMOUNTS DISBURSED TO CREDITOR	425.90
01/26/2016	0976049	DEUTSCHE BANK NTC	AMOUNTS DISBURSED TO CREDITOR	1,062.79
02/24/2016	0980036	DEUTSCHE BANK NTC	AMOUNTS DISBURSED TO CREDITOR	847.26
03/28/2016	0984035	DEUTSCHE BANK NTC	AMOUNTS DISBURSED TO CREDITOR	854.22
04/22/2016 05/24/2016	0988304 0992245	DEUTSCHE BANK NTC	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	1,193.34 908.42
06/27/2016	1000990	DEUTSCHE BANK NTC DEUTSCHE BANK NTC	AMOUNTS DISBURSED TO CREDITOR	899.59
07/26/2016	1000990	DEUTSCHE BANK NTC	AMOUNTS DISBURSED TO CREDITOR	1,110.01
08/26/2016	1004303	DEUTSCHE BANK NTC	AMOUNTS DISBURSED TO CREDITOR	881.81
09/27/2016	1012987	DEUTSCHE BANK NTC	AMOUNTS DISBURSED TO CREDITOR	898.81
10/26/2016	1016885	DEUTSCHE BANK NTC	AMOUNTS DISBURSED TO CREDITOR	945.06
11/21/2016	1020264	DEUTSCHE BANK NTC	AMOUNTS DISBURSED TO CREDITOR	975.77
12/21/2016	1023539	DEUTSCHE BANK NTC	AMOUNTS DISBURSED TO CREDITOR	1,118.00
01/27/2017	1026953	DEUTSCHE BANK NTC	AMOUNTS DISBURSED TO CREDITOR	1,183.45
02/24/2017	1030407	DEUTSCHE BANK NTC	AMOUNTS DISBURSED TO CREDITOR	910.67
03/28/2017	1033795	DEUTSCHE BANK NTC	AMOUNTS DISBURSED TO CREDITOR	1,401.32
04/21/2017	1037160	DEUTSCHE BANK NTC	AMOUNTS DISBURSED TO CREDITOR	1,391.07
05/25/2017	1040409	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,061.12
06/27/2017	1043767	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,043.33
07/25/2017	1047084	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,067.85
08/25/2017	1050433	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	910.67
09/26/2017	1053759	DEUTSCHE BANK NATIONAL TRUST CO -		943.60
10/25/2017 11/21/2017	1057139	DEUTSCHE BANK NATIONAL TRUST CO - DEUTSCHE BANK NATIONAL TRUST CO -		943.60
12/21/2017	1060445 1063698	DEUTSCHE BANK NATIONAL TRUST CO -		943.60 943.60
01/25/2018	1067105	DEUTSCHE BANK NATIONAL TRUST CO -		943.60
02/23/2018	1070330	DEUTSCHE BANK NATIONAL TRUST CO		943.60
03/28/2018	1073501	DEUTSCHE BANK NATIONAL TRUST CO		943.60
04/24/2018	1076735	DEUTSCHE BANK NATIONAL TRUST CO -		943.60
05/25/2018	1079973	DEUTSCHE BANK NATIONAL TRUST CO -		943.60
06/22/2018	1083185	DEUTSCHE BANK NATIONAL TRUST CO -		943.60
07/26/2018	1086312	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	943.60
09/25/2018	1092761	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	63.33
				50,646.84

Form 4100N

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

GRANT D. PROSPERI 210 EAST PIKE STREET HOUSTON, PA 15342

PAUL W MCELRATH JR ESQ MCELRATH LEGAL HOLDINGS LLC 1641 SAW MILL RUN BLVD PITTSBURGH, PA 15210

DEUTSCHE BANK NATIONAL TRUST CO - TRUSTEE C/O SELECT PORTFOLIO SERVICING INC* PO BOX 65450 SALT LAKE CITY, UT 84165-0450

SELECT PORTFOLIO SERVICING INC**
ATTN BANKRUPTCY NOTICING
3217 S DECKER LAKE DR
SALT LAKE CITY, UT 84119

JAMES C WARMBRODT ESQ KML LAW GROUP PC 701 MARKET ST STE 5000 PHILADELPHIA, PA 19106

10/11/18 /s/ Renee Ward

Administrative Assistant
Office of the Chapter 13 Trustee